



Final Check Sheet

SR	MP	TO MP	Job No.	Date to Printing Services	
SR	MP	TO MP	Prepared By	Ad Date	
Job Title			MBE or DBE Goal	Working Days	
Check Contract Make-Up			Est. Range	Trainees / Hrs.	
<input checked="" type="checkbox"/>	Cover		FA No. or State		
<input checked="" type="checkbox"/>	Notice to All Planholders				
<input checked="" type="checkbox"/>	Table of Contents		PIN Numbers		
<input checked="" type="checkbox"/>	Amendments				
<input checked="" type="checkbox"/>	Special Provisions		Counties		
	Appendices				
	Forest Service Provisions		Region		
	Test Hole Logs				
	F.A. Provisions and Amendment		Administering Region		
	R.R. Protection Liability Insurance Form				
<input checked="" type="checkbox"/>	Wage Rates		Bid Date (Pre-Contract Admin. Use)		
<input checked="" type="checkbox"/>	Informational Proposal				
Bidding Proposal Make-Up					
	Proposal Bond - DOT Form 272-001 EF (Use when bid bond is required)				
	Non-Collusion Declaration - DOT Form 272-036H EF (All F.A. jobs)				
	Certification for Federal Aid Contracts - DOT Form 272-040 (F.A. jobs over \$100,000)				
	DBE Utilization Certification - DOT Form 272-056A (F.A. jobs with mandatory DBE goals)				
	Proposal Signature Sheet - DOT Form 272-036C EF (Use when bid bond is not required)				
	Proposal Signature Sheet - DOT Form 272-036D EF (Use when bid bond is required)				
	Subcontractor List - DOT Form 271-015 (All jobs over \$1,000,000)				
Final Plan Distribution					
	FHWA (Non-Certified F.A. projects only)				
	U.S. Forest Service (letter attached)				
	Department of Ecology Regional Office				
	Department of Fisheries				
<input checked="" type="checkbox"/>	Project Engineer	Name:			Phone:
	Address:				
	Railroad(s):				
	Highways and Local Programs Service Center				
	Dept. of the Army, Seattle District, Corps of Engineers, Regulatory Branch, 4735 E. Marginal Way S., Seattle, WA 98134				
	Washington State Patrol (Weigh Station, Jobs), 4242 Martin Way, Olympia, WA 98504; Mail Stop PS-11				
<input checked="" type="checkbox"/>	Set of Plans to Region:		3-hole punch 10 Sets		
	OSC Reviewer:				
	Region Reviewer:				
Total Number of Plan Sheets:					
Entries Checked (Signature)			Date Checked		Date of Ad Copy
Control Section	Project	Function		Set of Plans	
		Prg	Acty	Grp	Special Provisions
					Informational Proposals
					Plain Proposals

DOE Regional Offices and Jurisdictions

Regional Office

Counties

Northwest Regional Office:

Whatcom, Skagit, San Juan, and Island
District #1

Metropolitan King County
Metro District

Rural King County, Snohomish, Kitsap
District #2

Southwest Regional Office:

Pierce, Thurston, Mason, Jefferson, Clallam, and Grays Harbor
District #3

Lewis, Pacific, Wahkiakum, Cowlitz, Clark, and Skamania
District #4

Eastern Regional Office:

Adams, Whitman, Franklin, Walla Walla, Asotin, Garfield, and Columbia
District #5

Spokane, Grant, Stevens, Pend Oreille, Ferry, and Lincoln
District #6

Central Regional Office:

Chelan, Douglas, Kittitas, and Okanogan
District #7

Benton, Klickitat, and Yakima
District #8